Select Committee on Assassinations
U.S. House of Representatives
WASHINGTON, D.C. 20515

SUMMARY OF PROGRESS AND PROJECTED PROGRAMS

MARCH 1978

The Full Committee met on March 13, 1978, to conduct Committee business.

The Subcommittee on the Assassination of Dr. Martin Luther King, Jr., met on March 20 and 22, 1978, to discuss progress of the investigation.

The Subcommittee on the Assassination of Dr. Martin Luther King, Jr., also held hearings on March 7, 8, 9, 10, 13, 20, 21 and 22, 1978.

The Subcommittee on theAssassination of President John F. Kennedy held hearings on March 14, 15 and 16, 1978, and on March 22, 1978.

Investigation in both cases continues. Investigative travel was performed, as indicated on the attached reports, and interviews were conducted.

Active investigation into both cases will continue with a vigorous hearing schedule in the coming months.

Elizabeth Berning

Elizabeth Berning, Chief Clerk

STATEMENT OF EXPENSES

March 1978

(H.Res. 956, 95th Congress)

	March	Cumulative
Salaries	$ 214,676.40	$ 619,310.28
Travel	38,996.38	89,341.47
Witnesses	6,530.89	8,820.11
Consultant Services	7,796.08	14,565.77
Stationery & Supplies	828.06	904.21
Telephone & Telegraph	519.27	807.71
Equipment Lease	3,112.97	4,837.32
Reproduction/Printing/Supplies	576.19	1,201.86
Books & Periodicals	290.75	443.47
Total Expenses	$ 273,326.99	$ 740,232.20

FUND BALANCE STATEMENT

March 1978

H.Res. 956, 95th Congress		$2,500,000.00
Less Expenses, January	$ 206,235.81	
February	260.669.40	
March	273,326.99	
Total Committee Expenses to Date		$ 740,232.20
Unexpended Authorization March 31, 1978		$1,759,767.80
Petty Cash		$ 100.00

STATEMENT OF EXPENSES

March 1978

(H.Res. 465, 95th Congress)

	March	Cumulative
Salaries	$ 5,308.40	$1,726,412.03
Travel	(189.00)	174,152.15
Witnesses	0.00	12,838.96
Consultant Services	10,054.64	51,309.35
Stationery/Supplies	0.00	32,819.89
Telephone/Telegraph	633.59	30,957.44
Equipment Purchase	0.00	0.00
Equipment Lease	846.00	22,997.49
Reproduction/Printing/Graphics	0.00	14,866.03
Books/Periodicals	0.00	3,135.42
Miscellaneous	0.00	0.00
Total Expenses	$16,653.63	$2,069,488.76

FUND BALANCE STATEMENT

March 1978

H. Res. 465, 95th Congress		$ 2,514,400.00
Less Expenses, January-December 1977	$1,988,922.35	
January 1978	48,915.19	
February 1978	14,997.59	
March 1978	16,653.63	
Total Committee Expenses to Date		$2,069,488.76
Unexpended authorization, March 31, 1978		$ 444,911.24

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REPORT OF TRAVEL

TRAVEL AUTHORIZED

Committee on Select Committee on Assassinations

Month of March 1978

Travel order number	Traveler	Dates of travel		Purpose of trip	Itinerary	Estimated costs			
		From	To			Per diem	Other	Transportation	Total
95-1002	Conrad Baetz	2/27	3/03	Investigation	St. Louis, Los Angeles, San Francisco, St. Louis	250.00	25.	335.00	610.00
95-1009	Edward Evans	3/01	3/08	Investigation	Wash-Seattle-Los Angeles, Wash	400.00	40.00	507.00	947.00
95-1010	Robin Lindley	2/28	3/03	Investigation	Wash-Seattle-Wash	150.00	15.00	420.00	585.00
95-1011	Barbara Wellburn	3/01	3/03	Investigation	Wash-Seattle-Wash	150.00	15.00	420.00	585.00
95-1014	Melvin Kreidman	2/28	3/04	Investigation	Wash-L.A.-Wash	250.00	25.00	402.00	677.00
95-1015	Al Gonzales	3/01	3/03	Investigation	Miami-Tampa-Mia	150.00	15.00	38.00	203.00
95-1016	Gaeton Fonzi	3/01	3/03	Investigation	Miami-Tampa-Mia	150.00	15.00	38.00	203.00
95-1017	Mark Speiser	3/02	3/03	Investigation	Wash-Atl-Wash	100.00	25.00	144.00	271.00
95-1018	Jeremy Akers	3/03	3/10	Investigation	Wash-Mem-Wash	400.00	40.00	176.00	616.00
95-1019	Ralph Locke	3/03	3/10	Investigation	Wash-Mem-Wash	400.00	40.00	176.00	616.00
95-1020	Ernestine Johnson	3/06	3/10	Investigation	Wash-Mem-Wash	300.00	25.00	176.00	501.00
95-1021	Frank Eccles	3/06	3/10	Investigation	Wash-Mem-Wash	300.00	25.00	176.00	501.00
95-1022	William Brown	3/02	3/17	Investigation	Wash-NYC-New Orleans-Wash	700.00	70.00	263.00	1033.00
95-1023	John Moriarty	3/06	3/24	Investigation	Wash-Dallas-Wash	800.00	80.00	240.00	1120.00
95-1024	Clarence Day	3/02	3/16	Investigation	Wash-Dallas-Wash	800.00	80.00	240.00	1120.00
95-1025	Conrad Baetz	3/07	3/10	Attend hearings	St.Louis-Wash	200.00	40.00	168.00	408.00
95-1027	Martin Daly	3/07	3/22	Investigation	St.Louis Wash-NY-Albuquer Houston-New Orleans-Wash	775.00	200.00	388.00	1363.00
95-1028	Al Maxwell	3/06	3/09	Investigation	Wash-NY-Wash	200.00	80.00	80.00	360.00

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U.S. HOUSE OF REPRESENTATIVES

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TRAVEL AUTHORIZED

Committee on Select Committee on Assassinations

Month of March 1978

Travel order number	Traveler	Dates of travel		Purpose of trip	Itinerary	Estimated costs			
		From	To			Per diem	Other	Transportation	Total
95-1029	Joseph Basteri	3/07	3/22	Investigation	DC-NY-Chi-Las Vegas-Dallas-DC	800.00	100.00	428.00	1328.00
95-1030	Al Maxwell	3/08	3/22	Investigation	DC-ATL-Chi-Las Vegas-Dallas-DC	600.00	50.00	522.00	1172.00
95-1032	Mel Waxman	3/11	3/15	Investigation	Wash-Mia-Wash	300.00	25.00	200.00	525.00
95-1033	John Hornbeck	3/09	3/10	Investigation	Wash-Atl-Wash	100.00	10.00	144.00	254.00
95-1034	Gaeton Fonzi	3/10	3/12	Investigation	Mia-Atl-Mia	100.00	20.00	150.00	270.00
95-1040	I.C. Mathews	3/10	3/17	Investigation	Wash-Cincinnati-Atlanta-Jackson-Chicago-Wash	400.00	80.00	517.00	997.00
95-1041	William Webb	3/10	3/17	Investigation	Wash-Cincinnati-Atlanta-Jackson-Atlanta-Wash	400.00	80.00	517.00	997.00
95-1042	McHargh, Kenneth	3/13	3/17	Investigation	Wash-Atlanta-Wash	250.00	50.00	298.00	598.00
95-1043	Harold Leap	3/11	3/17	Investigation	Wash-Mia-Dallas Bangor Maine Wash	350.00	70.00	498.00	918.00
95-1044	Richard Wrase	3/14	3/14	Investigation	Wash-NY-Wash	50.00	15.00	80.00	145.00
95-1047	Robert Buras	3/12	3/15	Attend Conf.	New Orleans-Wash New Orleans	150.00	30.00	208.00	388.00
95-1048	Lawrence Delsa	3/12	3/15	Attend Conf	New Orleans-Wash New Orleans	150.00	30.00	208.00	388.00
95-1049	Mark Speiser	3/19	3/24	Investigation	Wash-Mia-Wash	300.00	60.00	200.00	560.00
95-1050	Richard Wrase	3/19	3/24	Investigation	Wash-Mia-Wash	300.00	60.00	200.00	560.00
95-1051	Peter Beeson	3/14	3/24	Investigation	Wash-Mia-Wash	300.00	60.00	200.00	560.00
95-1052	Gene Johnson	3/17	3/19	Investigation	Wash-Chicago-DC	150.00	20.00	132.00	302.00

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REPORT OF TRAVEL

TRAVEL AUTHORIZED

Committee on Select Committee on Assassinations

Month of March 1978 Page 3

Travel order number	Traveler	Dates of travel		Purpose of trip	Itinerary	Estimated costs			
		From	To			Per diem	Other	Transportation	Total
95-1055	Harold A. Rose	3/16	3/24	Investigation	Wash-Dallas-Houston-Little Rock-Wash	550.00	55.00	240.00	845.00
95-1058	Michale Goldsmith	3/04	3/05	Investigation	Wash-NY-Stamford NY-Wash	100.00	15.00	6.00	121.00
95-1060	James Kelly	3/19	3/30	Investigation	Wash-Dallas-Albuquerque-Dallas-Wash	600.00	120.00	440.00	1160.00
95-1061	Mel Waxman	3/19	3/24	Investigation	Wash-Milwaukee-Chicago-Winston Salem-Wash	300.00	50.00	380.00	730.00
95-1062	Conrad Baetz	3/19	3/24	Investigation	St.Louis-Milwaukee-Chicago-Winston Salem St. Louis	300.00	50.00	300.00	650.00
95-1063	William Triplett	3/19	3/22	Investigation	Wash-Mia-Wash	200.00	40.00	200.00	440.00
95-1064	Edwin Lopez	3/19	3/21	Investigation	Wash-Mia-Wash	150.00	20.00	200.00	370.00
95-1068	Robert Walker	3/27	3/30	Prepare reports	Atl-Wash-Atl	150.00	30.00	144.00	324.00
95-1069	Floyd Reeves	3/27	3/29	Prepare reports	Atl-Wash-Atl	150.00	30.00	144.00	324.00
95-1070	R. Preyer	3/31	4/04	Investigation	Lisbon-Havana Miami-Wash	375.00	50.00	725.00	1150.00
95-1071	Louis Stokes	3/30	4/04	Investigation	Wash-Miami-Havana -Mia-Wash	450.00	50.00	450.00	950.00
95-1072	Chris Dodd	3/30	4/04	Investigation	Wash-Mia-Havana-Mia-Wash	450.00	50.00	450.00	950.00
95-1073	G.R. Blakey	3/30	4/05	Investigation	Wash-Mia-Havana-Miami-Memphis Wash	450.00	50.00	450.00	950.00

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Travel order number	Traveler	Dates of travel		Purpose of trip	Itinerary	Estimated costs			
		From	To			Per diem	Other	Transportation	Total
95-1074	G. Cornwell	03/30	04/04	Investigation	Wash-Miami-Havana-Miami-Wash	450.00	50.00	450.00	950.00
95-1075	Edward Lopez	03/30	04/04	Investigation	Wash-Miami-Havana-Miami-Wash	450.00	50.00	450.00	950.00
95-1076	Harold Leap	03/22	03/24	Investigation	Wash-NYC-Wash	100.00	20.00	80.00	200.00
95-1079	Alan Hausman	03/24	04/02	Investigation	Wash-NYC-Lisbon-DC	750.00	100.00	683.00	1533.00
95-1080	Edward Evans	03/24	04/02	Investigation	Wash-NYC-Lisbon-DC	750.00	100.00	683.00	1533.00
95-1081	Al Hack	03/22	04/06	Investigation	Wash-LA-Wash	500.00	50.00	402.00	952.00
95-1082	E. Sellect	03/22	04/06	Investigation	Wash-LA-Wash	500.00	50.00	402.00	952.00
95-1086	Mel Waxman	03/27	04/03	Investigation	Wash-LA-Wash	350.00	70.00	400.00	820.00
95-1087	Conrad Baetz	03/27	04/03	Investigation	St.Louis-LA-St. Louis	350.00	70.00	300.00	720.00
95-1089	Jerome Cullings	03/27	04/09	Investigation	Wash-LA-San Francisco-Wash	650.00	130.00	440.00	1120.00
95-1090	Cliff Fenton	03/28	03/31	Investigation	Wash-Boston-Leb-Wash	200.00	40.00	170.00	410.00
95-1091	Robert Genzman	03/28	03/31	Investigation	Wash-Boston-Leb-Wash	200.00	40.00	170.00	410.00
95-1092	Marlin Risinger	03/28	03/31	Investigation	Wash-Boston-Leb-Wash	200.00	40.00	124.00	364.00
95-1093	Joseph Thomas	03/27	04/07	Investigation	Wash-New Orleans-Los Angeles-San Francisco-Wash	500.00	100.00	409.10	1009.10
95-1095	Louis Parisi	03/09	03/11	Investigation	Wash-Los Angeles-Wash	100.00	50.00	402.00	552.00
95-1096	Andy Purdy	03/30	04/10	Investigation	Wash-Las Vegas-	550.00	70.00	428.00	1048.00
95-1097	James Wolf	03/30	04/10	Investigation	Wash-Las Vegas-Wash	550.00	70.00	374.00	994.00
95-1099	Gaeton Fonzi	03/29	04/01	Investigation	Miami-Wash-Miami	200.00	40.00	200.00	440.00
95-1137	Louis Parisi	03/27	03/31	Investigation	Wash-L.A.-Wash	212.50	16.00	---	228.50

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Month of March 1978

Travel order number	Traveler	Dates of travel		Purpose of trip	Itinerary	Estimated costs			
		From	To			Per diem	Other	Trans-portation	Total
From February									
95-1094	Cliff Fenton	02/27	02/28	Investigation	Wash-NYC-Wash	100.00	10.00	115.00	225.00

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